

ABN 28 803 795 437

Other Income

Total	
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Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	18 Croydon Road 29/09/2008 195517	01/07/2021	548785	366988	2.500	13720	353268
2	Custom Box Guttering 05/04/2022 33	16/05/2022	10430	10430	2.500	33	10397
Totals			559215			13753	363665

Other deductions

Code O	Description	Deduct. Amt	Code O	Non-dedn. Am
	Other deductions not listed			
Total				